

## ERW JOINT COMMITTEE

### 2 NOVEMBER 2016

### RISK REGISTER

**Purpose:** To present for information the Risk Register as updated

#### **RECOMMENDATIONS / KEY DECISIONS REQUIRED:**

To accept and note the updates

To review the risks and their implications for delivering the ERW Business Plan

#### **REASONS:**

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# EXECUTIVE SUMMARY

## ERW JOINT COMMITTEE

### 2 NOVEMBER 2016

#### RISK REGISTER

#### **BRIEF SUMMARY OF PURPOSE OF REPORT**

The purpose of the Risk register is to enable ERW to mitigate potential risks wherever possible and reduce the risk of being unable to deliver the Business Plan.

Joint Committee to review the changes and review the potential risks at a corporate level.

Key highlights include the poor performance at KS4 in results in Pembrokeshire, the reducing risks in key schools causing concern, the short term nature of grant funding and the increasing expectations from WG on the regions to deliver key policy areas.

**DETAILED REPORT ATTACHED?**

YES

#### IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
<b>NONE</b>	<b>Possible</b>	<b>YES</b>	<b>YES</b>	<b>Possible</b>
1. <b>Legal</b> - Changes to the ERW legal agreement may be necessary				
2. <b>Finance</b> - Short termism of grant funding.				
3. <b>Risk Management</b> - This is the risk register.				
4. <b>Staffing Implications</b> - Mitigating actions in future may impact on staff capacity.				

#### CONSULTATIONS

None

#### **Section 100D Local Government Act, 1972 – Access to Information**

**List of Background Papers used in the preparation of this report:**

**THESE ARE DETAILED BELOW**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A		

